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INSPECTED BY ME O	ITEMS LISTED HEREIN OR UNDER MY SUPERV RACT, AND HAVE BEE	ISION. THEY	DATE	SIGNATI	JRE OF AU	THORIZED GOV'T. R	EP.	PAYMEN	T OFFICE	
ATE MATERIAL RECEIVE		E	ACC	T. NO STORE	S ACC'T.	APPROPRIATION		L		
	VE RECEIVED AND/O N HEREIN (FOR USE O		DATE	SIGNATI	JRE			DEBIT V	OUCHER OR I. R. N	io.
EXCEPT AS NOTED O	N REVERSE HEREOF. 54 55 56 57 58 59 60	61 62 63 64 65	St 17 40	69 70 71 72 73	7475 74	. 77 76 70 60 At 00	62 64 22 2		20.00.00.00.00	A. A. A
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₩-8P- 503314

SHIPPING NOTICE

ITEM NO. QUAN ITEM PART MUCHER MODENCLATURE \$2715.00 1 3 SERVICE BULLETIN # 362 KITS CONSISTING OF NECESSARY PARTS & PRINTS FOR ARTICLES # 353 NOTE: 5 RA. Q 268 BRKT. SHIPPED WITH THESE KITS PER. ENG. GREENING. SHIPPED DIRECT TO DETACH. "C" HAND CARRIED BY ENG. CREENING RECEIVED BY DATE NOTE: RETURN TWO (2) SIGNED COPIES

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MARIE

	4-11-5	9			
	DATE	* *	4	1	
	4/11/59	005	10-1	41	
	DATE	· 80 5			
	122/57				
Sanitized Copy Approved	for Release 2010/0	6/08 : CIA-RDPĜ	4-00360R00020	0010006-6	W.

SHIPPING

※ IAO-W-6P50405

SP 1917

1784	QUAN	ITEM NO.	PART NUMBER	MONTHICLATURE	
1	2	KITS	SERVICE BULLETIN #362	*	
			CONSISTING OF MECESSARY P	ARTS AND PRINTS \$ 1810.00	
		÷	FOR ARTICLES #3h2 358		
		-			
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	: (INSTALLATION VERIFIED BY		
		. HI	DATE	5-6-59	
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5-6-9 DATE 5-6-9 DATE 5/07/59

S 10-917

SHIPPING NOTICE

₩-SP- 50423

ITEM	QUAN	ITEM NO.	PART NUMBER	MONENCLATURE
1	1	KIT	SERVICE BULLETIN # 364	,70
			CONSISTING OF NECESSARY PAR FOR ARTICLE # 367	ns .
2	1	en velope	B/Ps # H-33("H" CHG), H-2("	I" CHG)
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5-12-59 DATE 5-12-59 DATE 5-14-9

SJD-1917

SHIPPING NOTICE

BAFD-W-67- 50432

ITEM	QUAN	ITEN NO.	PART NUMBER	NORENCLATURE
1	1	KIT	SERVICE BULLETIN # 362 CONSISTING OF NECESSARY PA	PG AND PRINTS.
		• •	FOR ARTICLE # 343 * SHIPPED DIRECT TO EDWARDS	
	**************************************		COPIES OF THIS SHIPPER	R) 4
			DATE MAY. 14 ,59 * NOTE: THIS KIT SHIPPED SH	
~ ·		gare t	1 EA 872150 COM 1 EA H 164-8 COU 1 EA H 148-4 BLO 1 EA H 148-5 WED 1 EA H 148-6 ANG	
			2 EA NAS1096-3-9 BOLL 1 EA AN960-10 WES 2 EA NAS679A3 HUT 1 EA HAS128-3-12 SCRI 1 EA AN960D10 WAS 1 EA AN350-1032 HUT	SUBSTITUTE HER H 164-9 JUMPER is to used in place of
		ė		872150 and Assoc. Parts as listed.
	XXX			

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DATE

5-/3-59

DATE

5//9/59



SHIPPING TOTAL

EAFB-W-6P- 50439

ITH	QUAN	ITEN 110.	PART W	rger.	HQUENCLATURE	
	1		H 11/6-11/4		OXYGEN CONSOLE	
	•		SHORTAGE ON	s/B # 362		
e e e e e e e e e e e e e e e e e e e			REFERENCE S FOR INSTALL	HIPPER # EAFB-W- ATION ON	,	
		**************************************	ARTICLE #		NC	
•		9	SHIPPED DIR	ECT TO EDWARDS	(
			NOTE: SIGN OF THIS SHI	AND RETURN (FOUR) 4 COPIES	
	•		RECEIVED			
				MAY 15.59		
*				**************************************		
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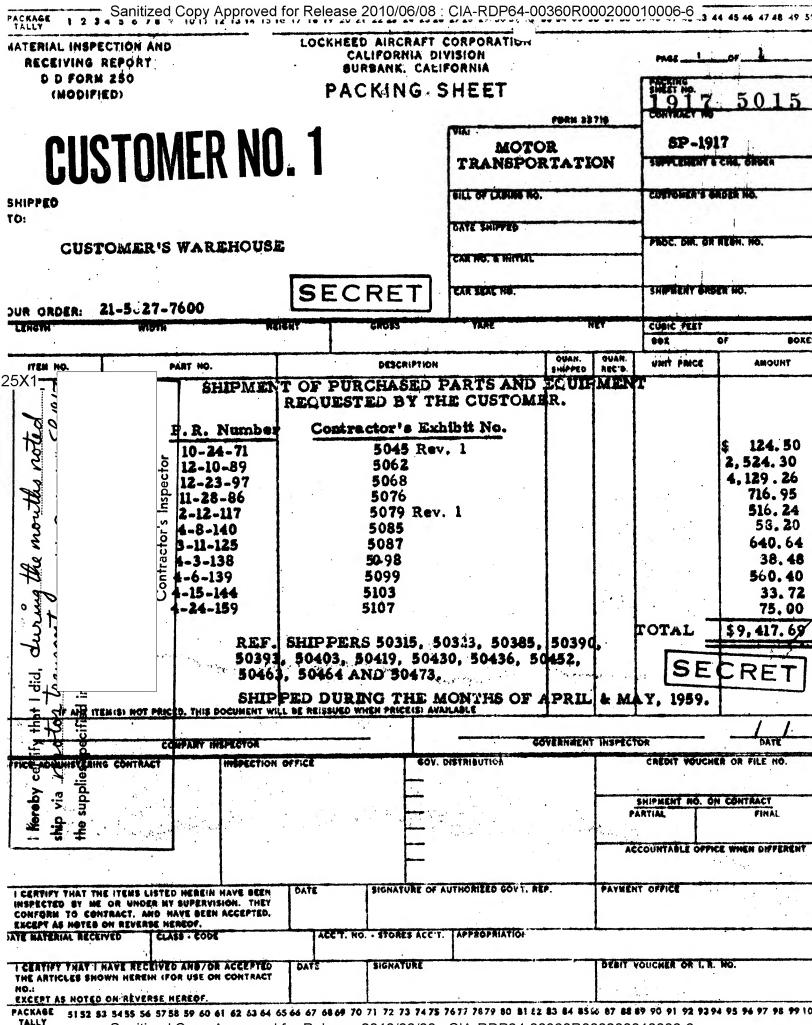
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5-14-59 DATE

5-14-9

DATE

SS DO-1917 CUSTOMER NO. 1





※ W-SP-5031**5**

TABN GAW	IZEN NO.	PART WOODS	NORMICLATURE	
1 (20)		SP-100PDL-2	DR _REMORK # SP-4-8-140 // 14.20	
		PRIORITY		

Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200010006-6



W-SP 50323

1 12 SP-0 1434 P.R. // SP-2-12	(
	2-117 517.08
2 200 SP-NAS 1005-5 P.R. # SP-4-8-	140
3 6 208.1 SP-P-3-21 °E* P.R. # SP-12-2	23-97 4, 29.2
	A4,690.34 4684.3
	169.13
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W-SP-50385

I.TRR	QUAN	ITHE NO.	FART PRODUCT	MOMENCIATURE	
1	25	176.2	8F-#325A	P.R. # SP-4-15-144 # 2	2.00
2	. 5	, • •	SP-0240 *B*	P.R. # SP-11-28-86 7/6	95
			Serial # 19203 # 19524 # 19526 # 19561 # 19588	P.R. # SP-11-28-86 7/6.	95
		R	POR IT		
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W-SP-50390

Lant	QUIP	I 221 20.	PART MINING	HOMESTATUR	
1	13	438	SP-F103-3 *5* (R-4086)	P. R. # SP-3-11-125	
			All Parts Retained at this	racilist. \$640.64	
	3.4	v = 1			
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•			Received		
			Date 30 AP	2 59	
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SHIPPING NOTICE

※ N-SP-50393

ITEM	QUAN	ITEM NO.	PART NOVIER	NOGRICLATUR	
1	26		SP-3M11-20P	P. R. # SP-4-3-138 P. R. # SP-4-15-144	4P
2	4		SP-AN42B-5A	P. R. # SP-4-15-144	76
		+	£ .	\$ 39.2	4
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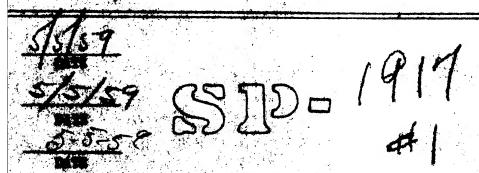
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W-SP-50403

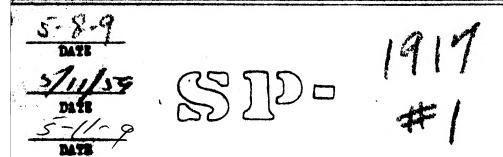
	ITEM	QUAN	17EH 110.		BORRIGIATUR	
e.	1	3		T.O.C. Books Serials # 7, #8, #9.	8. R. # SP-4-24-159 \$ 75.00	-
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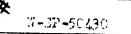
SHIPPING NOTICE

₹ 17-88-50/19

ITEM	QUAN	ITEN 110.	PART WHURR	BOMENCIATURE	
1	8	253.1	S P-8718 20	P. R. 1 ST-4-139 P481.60	
	• (P481.60	
	*			-	
- 20			•		
	1-		<u>.</u>		
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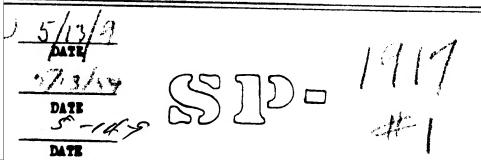


SHIPPING NOTICE



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ITEM	QUAN	ITEN NO.	PART NUMBER	NOMENCLATURE
1	2	٧	SP-AN16-57A	
				F10.96
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	DIN ADV			



SILIPPING:

₹ LAC-W-SP-50436

SEPT.	QUAN	17EN 110.	PART HUMBER	NORMCLATURE	
1	1		SP-7-427	PR# SP-4-6-139	
*			NOTE: ALL PARTS METAINED AT LAC FOR IRAN-1	\$21.58	
•	*				
	**	RECEIV	DATE 13 MAY 57	*	
	2		11844		
	× 12				*

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DATE

DATE

\$3001917

SHIPPING

★ LAC-W-SP-50452

item `	QUAN	ITEM NO.	PART NUMBER	MONENCLATURE
7 (10		SF-F 20 (PLA50)	P.R. # 12-10-89 \$2524
		1:0TE **	ALL MATERIAL RETAINED AT	LAC AND USED AS. FOLLOWS
(1).	1	7.0	2-2-151(516?)/ SHIPPER	0 W-SP-50325 DATE 4/13/59
(3)	1	n n	2-10-157(5260)/ "	√ W-SP-50325 " L/ln '59
(3)	1.	. 11 11	2-25-175(5528)/ "	# N-SP-50208 " 4/8/59
(4)	1	u #	3-27-200(5861)/	# N -SF-50339 " 4/16/59
(5)	ı	14 18	4-15-217(6020) "	# W-SP-50374 " 4/27/59
(6)	1	ti ti	4-15-217(6029)	# 17 -SP-50374 " 4/28/59
(7)	1		USED ON # 342	THIS SHIPPER " 4/28/59
(3)	1	7	н н ∦ 35€	и и и 4/28/59
(9)	1		n n # 344 (6186) n	# EAFB-11-01-50304 5/1/59
(1.1)	1	₩.О.	5-15-261(6407) "	# STILL TORAING. 5/18/59
	3			
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•		RECEIVED		
			MTE / MANA	
	REMA			

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- 5/22/59 5/22/59 5 1917 DATE #1

SHIPPING NOTICE

¥ 1AC-W-SP-50463

ITEM	NAUS	ITEM NO.	PART NUCER	NOMENCLATURE (
1	1.	364	SP-FLA-60 L (FP1-2 L HB")	PR# SP-10-24-71 X4.97
2	ı	36 5	SP-FIA-60 R (F31-2 R "F")	PR# SP-10-24-71 /\$.97
			NOTE: ALL FARTS RETAINED AT LAC FOR IRAL-1	294.24
		DF	TE 20 MAY 59	
			118111=	
	RIMA	M3	<u></u>	

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SHIPPING NOTICE

EAFB-W-SM-50464

item	QUAN	ITEM NO.	PART WOMBER	NOMENCLATURE	
1	2		SF-N3202-4625H	P.R. # SP-4-6-139	
			(N3293-462 SH	EDWARDS REQUEST / 4-2-1202	
			PEIGRITY	\$35.64	
			SHIPPED DIRECT TO EDWARDS		
			ATT BARLES		
				·	
		RECEIVED			
			DATE MAY 21,1959		
			Charles and Charle		
			*	. *	

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5/2015	9	
DATE 5/20/59	(27D-	1917
DATE 58/9	20 7100	#1

Sanitized Copy Approved for Release 2010/06/08: CIA-RDP64-00360R000200010006-6 LAC-N-SP-50473 THE NO. SP-F-427 1 NOTE: \$ 21.58 RETAINED AT LAC FOR IRAN-1 STAT~ RECEIVED BY DATE 25 MAY 59 1 18 18 11 1 MARKE STAT -SJD-[3] 7 #1



Sanitized Copy Approved for Release 2010/06/08: CIA-RDP64-00360R000200010006-6 LOCKHEED AIRCRAFT CORPORATE A MATERIAL INSPECTION AND CALIFORNIA DIVISION RECEIVING REPORT BURBANK, CALIFORNIA D D FORM 250 PACKING SHEET (MODIFIED) **5**014 CONTRACT NO FORM 33716 **CUSTOMER NO. 1** SP-1917 SUPPLEMENT & CHG. ORDER BILL OF LADING NO. CUSTOMER'S ORDER NO. SHIPPED TO: DATE SHIPPED PROC. DIR. OR REUN. NO. CUSTOMER'S WAREHOUSE CAR NO. & INITIAL SECRET CAR SEAL NO. SHIPMENT ORDER HO. 21-5627-7600 DUR ORDER: 21-5627-7601 GROSS YAAC CUBIC FEET BOXES BOX QUAN. MAUC ITEM NO. PART NO. DESCRIPTION UNIT PRICE AMOUNT SHIPPED CREDIT MEMO - Issued to reflect credits que as the result of revised exhibit items previously invoiced. CONTRACTOR'S EXHIBIT NO. P.R. NUMBER 12-8-88 5061 Rev. 1 35.00 5063 Rev. 1 12-15-92 53.00 5100 Rev. 1 4-28-162 TOTAL CREDIT **₽136_22** Reference items previously invoice; on acking Sheets 1917-5008, 1917-5001 nd 1917-5012. SECRET IF ANY ITEMIS) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEM PRICE(S) AVAILABLE GOVERNMENT INSPECTOR COMPANY INSPECTOR INSPECTION OFFICE CREDIT VOUCHER OR FILE HO. FICE ADMINISTERING CONTRACT SHIPMENT NO. ON CONTRACT PARTIAL ACCOUNTABLE OFFICE WHEN DIFFERENT PAYMENT OFFICE DATE SIGNATURE OF AUTHORIZED GOV'T. REP. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED. except as noted on reverse hereof. TE MATERIAL RECEIVED CLASS . CODE ACC'T. NO. - STORES ACC'T. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED SIGNATURE DEBIT YOUÇHER OR I. R. NO. THE ARTICLES SHOWN HEREIN IFOR USE ON CONTRACT HO.: EXCEPT AS NOTED ON REVERSE HEREOF. ACKAGE 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 64 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 94 97 98 99 100 TALLY

Voucher No. 1790

2 June 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:

b. Amount:

25X1

25X1

25X1

\$79,826.16

c. Contract Number:

SP-1917

d. Invoice Number:

4-12, 4-13

e. Check to be dated:

5 June 1959

- 2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Motice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-DD/P.
- 3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The Allotment Symbol applicable to this request is _______, and the amount is chargeable to General Ledger Account No. 500.1.
- 4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed sovelape. If no sovelape is attached, the undersigned should be contacted on extension when payment is ready for disposition.

-1004-10-001 (07.9) -0175-10-000 (07.9)

\$18,641.77 61,184.39

\$79,826.16

2 June 1959

P 36,149

S-E-C-R-B-T

Voucher No. 1790

2 June 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION

: Monetary Branch

SUBJECT

: Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

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\$79,826.16

c. Contract Mumber:

SP-1917

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4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension when payment is ready for disposition.

9-1004-10-001 (07.9) X-0175-10-000 (07.9)

\$18,6\$1.77 61,18\$.39

SIGNED

\$79,826.16

Authorized Certifying Officer

2 June 1959

Dist:

2 - Add

Contract SP-1917 (Posting)

1 - Voucher File

HEB:en/2 June 1959

S-E-C-R-B-T

25X1

25X1

25X1

Sanitized Copy Approved for Release 2010/06/08: CIA-RDP64-00360R000200010006-6 Standard Form No. 1034—Revised Form prescribed by Comptroller General, U. S. September 7, 1985 (Gen. Reg. No. 51, Supp. No. 11) (Amended February 20, 1982) PUBLIC VOUCHER FOR PURCHASES SERVICES OTHER THAN PERSONAL Bu. Vou. No. -----Page 1 of 1 PAID BY U. S. (Department, bureau, or establishment) Voucher prepared at (Give place and date) Payee's Account No. THE UNITED STATES, Dr., Lockheed Aircraft Corporation (Payee) Burbank, California AMOUNT (Address) UNIT PRICE ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) QUANTITY Cts. Date of Delivery or Service Dollars Cost No. and Date of Order Invoice No. 18,641 77 Discount Terms 4-12 61,184 4-13 PAYMENT: Complete Partial Use continuation sheet(s) if necessary 79,826 Final Total Government B/L No. (Payee must NOT use this space) Shipped from I certify that the above bill is correct and just and that payment has not been received. (Sign original only) Amount verified (Signature or init Title Invoice Rec'd. Per Reg. No. Date Contract No. SP-1917 Pursuant to authority vested in me, I certify that this account is correct and proper fo † Approved for \$ SIGN ORIGINAL (COHOLS COTING) THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STAT

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Check No dated, 19, for \$	on Treasurer of the United States in favor of payee named above.
Paid by Cab & Payee	(Sign original only)
*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: 1 Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be. the ability to certify and authority to approve are combined in one person, one signature only is nectionally to certify and authority to approve are combined in one person, one signature only is, and the company of the person of	Title
Sanitized Copy Approved for Release 2010/06/08: CIA-RDP64-00	0360R000200010006-6

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1.	Advertising in newspapers Yes No No
2.	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes \(\square\) No \(\square\).
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
	Without advertising, it being impracticable to secure competition because of
	-
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
=	Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under contract, without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or

Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

16-22900-2 U. S. GOVERNMENT PRINTING OFFICE

Sanitized Copy Approved for Release 2010/06/08: CIA-RDP64-00360R000200010006-6

SOLD TO

Date 5-5-59

How SHIPPED

Invoice No. 4-12

TERMS

Contract SP-1917

Customer No. 1

DP0-3156-59 COPY, OF>

YOUR ORDER	NO. OUR ORDER NO.	PA	CKING SHEET NO.		
ITEM NO.	DESCRIPTION		QUANTITY	UNIT NET	TOTAL NET
	For deliveries in accordance with Contract	ct SP-1917			
	DD Form 250 No. Amount				
	1917 5012 \$ 7,06	3.68			
	1917 5013 11,578	8.09			
	Amount of this invoice	ce			\$18,641.77
	Funds allotted in accordance with Amendment No. 2 - Contract SP-1917 for the period July 1, 1958 - June 30, 1959	\$245,000.00			
	Invoices submitted, including this invoice	97,133.60			
	Balance of funds available	\$147,866.40			
STAT		Γ			
	BZ' Ng oc CI a	Signature	thorized Rep	resentativ	e
	Sanitized Copy Approved for Release 2010/06	3/08 : CIA-RDI	 	0200010006	I §-6

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(MODIFIED)	O		i	PACKII	۷G S	HEET			PACKING SHED NO. 7		012
CUST	OME	RNO	1			MOTOR TRANS	PORTAT	******	SP-19	17	DEK
SHIPPED	-					BILL OF LADING NO.			CUSTOMER'S	ORDER NO.	Marie and the second section of the
ro: Cust o	mer's war	ehouse				DAYE SHIPPED			PROC. DIR. OF	REON, NO),
			S	ECRI	= +1	CAR NO. & BHITIAL CAR SEAL NO.					State of the Control
OUR ORDER: 21-5	627-7601	,							SHIPMENT OR	ER NO.	
LENGYN	WIOTH	H	EIGHT	GMC-54		YAME		VET	CUBIC FEET BOX	OF	BOAE
17EM NO.	PART N	٥.		peso	RIPTION		. OVAN. SHIPPED	QUAN. REC'D.	UNIT PRICE	1	MOUNT
I di. J. during the months noted	Contractor's Inspector	OF 1958 REF. SH 50158, 9 50237, 9	DURING AND FEI PPFRS 0160, 0250, 0302,	5070 5100 5101 THE MONT BRUARY, M 2644, 288 50163, 50 50254, 50	HS OF ARCH & 1, 501 165, 5 263, 5 348, 5	OCTOBER AND APRIL OF 19 08, 50137, 5 0175, 50187, 0271, 50273, 0352 AND 503	DECEMB 59.		TOTAL	341 4,006 2,715 7,063	.84 .00
# 13 iii	COSPASY	HISPECTOR					VERHMENT	INSPECT	OR.		DATE
hereby ceryship via Control	TRACT	INSPECTION	OFFICE		60V. DI	STRIBUTION			CREDIT VOUCH	N CONTRA	
I her ship									, [E WHEN C	FFERENT .
CERTIFY THAT THE ITEM INSPECTED BY ME OR U CONFORM TO CONTRACT. EXCEPT AS MOTED ON REV TE MATERIAL RECEIVED	NDER MY SUPER	VISION. THEY EN ACCEPTED.	DATE	't, No store		THORIZED GOV'T, REP	•	PATMEN'	OFFICE	*	170 - 111 - 111 - 111 - 111
I CERTIFY THAT I HAVE F THE ARTICLES SHOWN HE NO.: EXCEPT AS NOTED ON RE ACKAGE 5152 53 5455	REIK IFOR USE VERSE HEREOF.	ON CONTRACT	DATE	SIGNAT		377 7870 MA 81 89 8	R3 &4 AE4		OUCHER OR I. R.		7 0



SHIPPING NOTICE

#-6P 26LL

SP 1917

ITEM	MAUG	ITEN NO.	PART NUMBER	NOTENCLATURE	
1	1	KIT	SERVICE BULLETIN #332	184.79	
			CONSISTING OF NECESSARY	PARTS AN D PRINTS	
			FOR ARTICLE #313 (PROTOT	PR INSTAL.)	
			RECEIVED E		
			DATE 10-15	3 8	
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SHIPPING 癸 MOTICIE

W-SP 2881

SP 1917

ITEM	NAUP	ITEN 110.	PART MINISTR	MORE	Zavur s	
1	IJ	KITS	SERVICE BULLETIN #358 CONSISTING OF ADDITIONAL PAGES FOR E & M MANUAL	and revised	Ne	,
			FOR ARTICLES #342 343 344 349 351 352 353 355 358 359 360 367 378			
				₹		

SHIPPING MOTICIE

W-SP 50108

SP 1917

ITH	GRVK	IMM NO.	PART MARKE	NOGENCIATURE	
2	12	KITS EN VELOPES	SERVICE BULLETIN #363 CONSISTING OF NECESSARY PAR PRINTS: H-33"G", H-69"E", I		
			FOR ARTICLES #343 344 349 351 352 353 355 359 358 360 367 378		
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SHIPPING NOTICE

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ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2	KITS	S/B #360 B/Ps (NO PARTS) SER.# 349 SER. # 35	Note: 20A 9268 Bakt were shipped with the Per Eng. Greening M./e	s s KiT
2	2	KITS	s/b# 362 ALL NECESSARY PARTS & PRIMARY SER.# 349 SER.#	*	50
			IPPED DIRECT ID CARRIED BY RECRIVED BY DATE	(B-Ms; #6271)	
	PERA	5/8	362 Includes 10	A P/N 640345-1	

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2-13-59 DATE 2-13-59 DATE

SHIPPING * NOTICE

W-SP-50148

1784	QUAN	ITEM NO.	PART HOMER	NORMICLATURE	
1	10	KITS EN VELOPES	SERVICE BULLETIN # 332 CONSISTING OF NECESSARY PART PRINTS: Q188,Q180,Q181,Q238	1847.90	
	¥,		Q233,Q192, & Q202		
			FOR ARTICLES #3lds 3ls9 351 352 353 355 356 359 360 367	•	
			367		

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SHIPPING NOTICE

₩-SP-50157

ITEM	QUÁN	ITEN NO.	PART NUMBER	NORMICLATURE
1	1	KIT	SERVICE BULLETIN # 363 FOR ARTICLE # 342	A 5.35
2	1	KIT	SERVICE BULLETIN # 332 FOR ARTICLE # 342	190.14
			NOTE: THESE KITS RETAINED AT LAC F	
		*		

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SHIPPING NOTICE

荣 W-SP-50158

ITEM	QUAN	ITEN NO.	PART MODER	MONTHICLATURE	
1	1	KIT	SERVICE BULLETIN # 332 CONSISTING OF NECESSARY PART		
2	1	ENVELOPE	PRINTS: Q188,Q180,Q181,Q238 Q231,Q233,Q192 & Q202	,	·
			FOR ARTICLE # 378		
			·		

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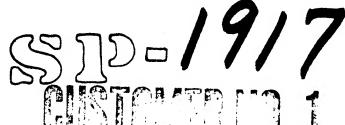
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2-24-55 M18



SHIPPING NOTICE

₩-SP- 50160

ITEM	GAVN	172H NO.	PART WHORK	NCHENCLATURE
1	1	KIT	SERVICE BULLETIN #340 FOR ARTICLE # 342	4.2.73
		• "	NOTE: PARTS RETAINED AT LAC INST SIGN DATE 2-24-37	FOR INSTALLATION.
			IRAN	

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2-24-59 2-24-59 DATE 2/36/59

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SHIPPING MOTICIE

※ W-SP- 50163

ITEM	QUAN	ITEN NO.	PART HUGER	MONENCLATURE	
1	12	KITS	SERVICE BULLETIN # 361		
2	12	envelopes	B/Ps GH 199 "D" CHG, GH22	9 "B" CHG. # 105.24	
			FOR ARTICLE # 343 344 349 351 352 353 355 358 359 360 367 378		
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2-25-59 DATE

2-25-59 DATE

2-26-59 DATE SS D-/9/7

SHIPPING NOTICE

☆ LAC-W-SP- 50165

ITEM	QUAN	item no.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN #361 FOR ARTICLE # 342	\$8.77	
			RETAINED AT LAC FOR INSTALL	ATICN	
			RECEIVED BY DATE 3	12/59	
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	RIMAR	103			

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₹ ₩-SP- 50175

ITEM	QUAN	ITEN NO.	PART NOOMER	NOGRICLATURE
1	12	ENVILOPES		

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SHAPPING NOTICE

交 EAFB-W-SP-50187

I TEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	Į1	KI T S	SERVICE BULLETIN # 364 CONSISTING OF ALL NECESSARY FOR ARTICALS # 343 344 358 360	PARTS 2.75
			SHIPPED DIRECT TO EDWARDS	
		,	DATE NAR.5,1959	
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SS D-1917

SHYPPING NOTICE

X IAC-W-SP-50208

ITEM	NAUP	ITEN NO.	PART WHOER	MOMENCIATURE
1	1	KIT	SERVICE BULLETIN # 364 CONSISTING OF NECESSARY PA	RTS . Fro
			RETAINED AT LAC FOR INSTAN	

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SHAPPING MOTICE

※ ₩-6P- 50209

ITEM	QUAN	ITEN NO.	PART WHER	NOGENCIATURE	
1	1	KIT	SERVICE BULLETIN # 364	*	
2	1	ENVELOPE	B/Ps #H33, "H" CHG, H2, "I" (но. Б. 25	
			FOR ARTICLE # 349		
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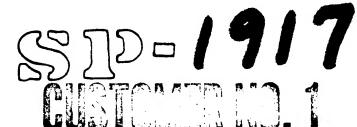
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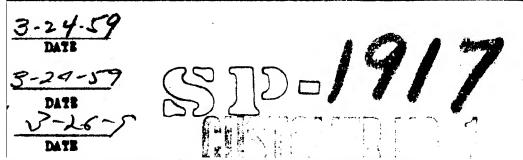


SHIPPING MOTICIE

W-SP- 50237

kits Enveloprs	SERVICE BULLETIN # 364 BLUSPPINTS H-33(H Change); FOR ARTICLES # 351 352	H-2(I Change)
en veloprs		H-2(I Change)
		•

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NOTICE

₩-8P- 50250

ITEM	QUAN	ITEN 110.	PART NUMBER	NOMENCLATURE	
1 (1 9 kits	en velope	(KIT COPIES) SERVICE BULLET:	N # 360	
2	9	ENVELOPES	FOR ARTICLES # 343 344 351 353 359 360 367 378	A" CHANGE	

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3-30-59 MTE

SHIPPING NOTICE

₹ LAC-W-SP-5025L

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	KITS	SERVICE BULLETIN # 360 NO PARTS SUPPLIED WITH KIT FOR ARTICLES # 342 358	U/e
		,	BULLETINS RETAINED AT LAC RECEIVED BY	
			DATE 3-30-3"	
	RIMAR	17.8		

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SHIPPING

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₩-SP- 50263

1784	QUAN	ITEM NO.	PART WHOER	NOMENCIATURE	
1	1	KIT	SERVICE BULLETIN # 364 CONSISTING OF NECESSARY PAR	TS 20	
2	1	envelope	B/Ps H-33("H" CHG.), H-2(")	" CHG.)	
		*	FOR ARTICLE # 353		
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SHAPPING NOTICE

₩-SP 50271

SP 1917

ITEM	QUAN	ITEN NO.	PART NUMBER	MOMENCLATURE	
1	n	KITS	SERVICE BULLETIN #359		
			SERVICE BULLETIN ONLY		
2	n	EN VEL OPES	PRINT: Q-071		
			FOR ARTICLES #342 344 351 353 355 358 359 360 367 378	21/e	

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SHIPPING NOTICE

▼W-SP- 50273

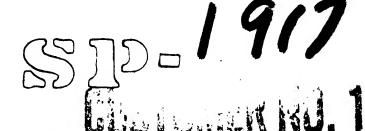
ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5	KITS	SERVICE BULLETIN # 373	
			CONSISTING OF NECESSARY PAR	rs
2	5	ENVELOPES	B/Ps F-473 "E" CHG., H-109	"C" CHG., H-110 "B" CHG.
			FOR KITS # 1 2 3 4 5	\$ 1092.50
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SHIPPING NOTICE

LAC-7-SP 50279

SP 1917

item	QUAN	ITEM NO.	PART NUMBER	HOMENCLATURE	
1.	2	KITS	SERVICE BULLETIN #365 CONSISTING OF NECESSARY PA FOR ARTICLES #312 358	\$15.74	
			RETAINED FOR INSTALLATION SIGNED DATE 3 1852 5	/ TAC	
					•
	RIMAR	303			

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